

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

R. C. (CHRIS) NEVILS
407 W. Main
Winnfield, LA 71483

2. Office Sought (Include title of office as well)

District Attorney
Winn Parish
8th

OFFICE USE ONLY

Report Number: 39777

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK
P.O. Box 1255
Alexandria, LA 71303

7. Full Name and Address of Treasurer

KIMBERLY H NEVILS
407 West Main Street
Winnfield, LA 71483

9. Name of Person Preparing Report

R. C. (CHRIS) NEVILS

Daytime Telephone 318-648-8449

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

R. C. (Chris) Nevils

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-648-8449

Daytime Telephone

Kimberly H Nevils

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

R. C. (CHRIS) NEVILS
407 W. Main
Winnfield, LA 71483

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,900.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,870.00
10. Other Disbursements (Schedule E-2)	\$ 15.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,885.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 228.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,900.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 1,885.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 243.03

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender R. C. (CHRIS) NEVILS 407 W. Main Winnfield, LA 71483	2. a. Date* <u>1/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,900.00</u> d. Balance due \$ <u>1,900.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINNFIELD SENIOR HIGH SCHOOL P.O. Box 968 Winnfield, LA 71483	01/30/2013	yearbook ad	\$ 50.00
WINN PARISH ENTERPRISE P.O. Box 750 Winnfield, LA 71483	02/14/2013	advertising	\$ 75.00
WINN PARISH VOTERS LEAGUE 607 MLK Drive Winnfield, LA 71483	02/26/2013	tickets to MLK banquet	\$ 100.00
CALVIN HIGH SCHOOL 223 Second Street Calvin, LA 71483	02/26/2013	yearbook ad	\$ 50.00
WINNFIELD SENIOR HIGH SCHOOL P.O. Box 968 Winnfield, LA 71483	02/26/2013	Lady Tiger Softball Banner	\$ 100.00
WINNFIELD SENIOR HIGH SCHOOL P.O. Box 968 Winnfield, LA 71483	04/03/2013	Girls State Sponsorship	\$ 170.00
WINN PARISH ENTERPRISE P.O. Box 750 Winnfield, LA 71483	04/15/2013	advertising	\$ 25.00
KVCL RADIO 304 KVCL Road Winnfield, LA 71483	04/15/2013	advertising	\$ 100.00
3. SUBTOTAL (optional)			\$670.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN WESTERN RIDING ASSOCIATION 2127 Highway 472 Winnfield, LA 71483	04/19/2013	rodeo banner	\$ 100.00
WINN PARISH ENTERPRISE P.O. Box 750 Winnfield, LA 71483	07/02/2013	advertising	\$ 100.00
WINNFIELD SENIOR HIGH SCHOOL P.O. Box 968 Winnfield, LA 71483	09/07/2013	Quarterback Club advertising	\$ 100.00
WINN PARISH FAIR BOARD 1605 West Court Street Winnfield, LA 71483	09/11/2013	fair booth rental	\$ 200.00
DODSON HIGH SCHOOL 305 6th Street Dodson, LA 71422	09/18/2013	basketball banner advertising	\$ 75.00
CALVIN HIGH SCHOOL 223 Second Street Calvin, LA 71483	10/03/2013	basketball banner advertising	\$ 50.00
WINN PARISH ENTERPRISE P.O. Box 750 Winnfield, LA 71483	10/04/2013	advertising	\$ 125.00
WINN PARISH ENTERPRISE P.O. Box 750 Winnfield, LA 71483	11/12/2013	advertising	\$ 175.00
3. SUBTOTAL (optional)			\$925.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN PARISH ENTERPRISE P.O. Box 750 Winnfield, LA 71483	12/13/2013	advertising	\$ 175.00
WINNFIELD MIDDLE SCHOOL 685 Thomas Mill Road Winnfield, LA 71483	12/13/2013	cross-country sponsor ad	\$ 100.00
3. SUBTOTAL (optional)			\$275.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,870.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P.O. Box 1255 Alexandria, LA 71303	10/31/2013	service charge	\$ 5.00
RED RIVER BANK P.O. Box 1255 Alexandria, LA 71303	11/30/2013	service charge	\$ 5.00
RED RIVER BANK P.O. Box 1255 Alexandria, LA 71303	12/31/2013	service charge	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15.00

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